

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no: 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the February, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 278

Dated: 23-03-2010.
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.6-3-2010.

ORDER:

Sanction is hereby accorded for Rs. 2,482/-(Rupees two Thousand four hundred and eighty two only) towards the telephone charges for telephone no: 23452054 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the month of February, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department is requested to claim the amount sanctioned in Para 1 above and obtain a cheque in favor of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4. This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

C.SREE RAJU
DEPUTY SECETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secry to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer